The Criteria against which the Key Performance Indicators were measured in the 2013 Good Business Journey Report is as follows:

- 1. Water usage at Head office: Total water usage for the three head office buildings (Woolworths House, Atlantic House and CTC) for the 12 months ended 30 June 2013 based on the metering online system.
- 2. Water usage at distribution centres: Total water usage for the 12 months ended 30 June 2013 for the distribution centres owned by Woolworths Midrand, Maxmead and Montague Gardens based on the metering online system.
- 3. Water usage at stores: Total water usage for the 12 months ended 30 June 2013 of the corporate stores based on the metering online system.
- 4. Percentage of Woolworths foods rigid packaging containing recycled material: The sum of the number of units sold in rigid packaging containing recycled material, divided by the total number of units sold in rigid packaging, expressed as a percentage. Recycled material is defined as the following:
 - material that has been recovered at end-of-life (PCR) or
 - during the processing and/or production of substrates, packaging components or units of packaging that could not be used within the manufacturing process that generated it (PIR),
 - and has been recycled for use in packaging.

Material generally referred to as scrap and off-cuts, which is reused in the process that generated it, does not qualify as recycled material.

5. Rating of the stores against the Green Stores Model:

Woolworths Green Store (note 1) Initiative Rating Tool Ver 3 June 2013							Enter Store	Enter Store		
Weighting Ratin						(y/n)?				
Refrigeration		90								
100% natural gas system							65		0	
OR Natural Gas / HFC system						60		0		
OR HFC system							55		0	
Energy savings components (note2)							20		0	
Gas leak detection								5		0
Air Conditioning		20								
-							С&Н) 20		0	
OR Hot water heat reclaim (Foods) and/or HFC air cooled package (C&H)							18		0	
							16		0	
Lighting		20								-
	Roof mounted opaque skylights						10		0	
OR Opaque louvre		ent syster	n					8		0
Side wall glazing (r Dimmable lighting		allight cor	aditions					2		0
80W T5 Rail fitting				olf (Boauty	() T5 and 3	5W/metal	halides and	5		0
LED's (C&H) (note 4		3 m cennig	g and u/ sh	ien (beaut)	y), i 5 ana 5	Swinetai	nances and	3		0
		t fittings (note 5)					1		0
						1		0		
Water		15								
Rainwater capture								5		0
On line water metering (note 6) 2								0		
Timer taps on basins 2								0		
Dual flush toilets								2		0
Heat pump geyser	for interactiv	ve use						4		0
Management and Contr	⊇I∙	40								
Metering Online monitoring system (MOL) (note 7)						2		0		
Automated load control (ALC) (note 8) 55							0			
Management and staff training and awareness sessions 2!							0			
						3		0		
Power Factor Correction (note 9)							0			
Other: 15										
Full air lock / revolving door (note 3)							0			
OR automated sliding doors2LED external signage (note 4)3							0			
Waste management recycling facilities in store (note 3) 3							0			
VOC free paint (note 10) 3							0			
Recycled paper bulkheads 2							0			
Cycling rack or clos		ublic trans	sport <mark>(not</mark> e	e 3)				1		0
Maximum possible score 200								0		
Classifications:										
Platinum Store: Rating o	f 160 - 200									
Gold Store: Rating of 140 - 159										
Silver Store: Rating of 115 - 139										

1	The Green Stores Model above represents the model that was used to assess the progress of the sustainability of new Woolworths stores opened between 1 July 2012 and 30 June 2013. The Green Stores Model was developed by Woolworths Management. It will be improved and expanded on from year to year. To indicate items specific to Foods or Clothing & Home stores, the abbreviations Foods and C&H were used. If no indication is given, the item applies to both Foods and Clothing & Home stores. In order to achieve a baseline rating, the new stores opened between 1 July 2012 and 30 June 2013 were assessed against the detailed requirements in the table above.
2	Full house energy saving options includes all of the following: Refrigeration cases: high pressure coils in refrigeration cases; electronically commutated (EC) fan motors; electronic valves and front glass shelf to prevent cold air spillage from open refrigeration cases; no electrical defrost system, low energy lighting and LED lighting in glass door freezers.Other: Variable speed drives (VSDs) on fan and pump motors; EC fan motors on condensers and energy demand optimization software.
3	The implementation of these measures is very dependent on where the store is located.
4	LED (Light-emitting Diode) T5 and metal halide light fittings are energy saving light sources. The LED light source is a low energy consumption light source, has a long life and is low maintenance.
5	Electronic ballasts reduce lighting energy consumption on startup. A further energy saving of 20% during usage compared to conventional wire wound ballast with a considerable reduction in heat loss.
6	Online water metering is defined as an automatic water meter and real time monitoring service. This assists in saving water by providing store and head office management with online profiles of their daily water consumption and billing, creating awareness with staff and allows accurate and realistic reduction targets to be set.
7	MOL (Metering On Line) assists in saving energy by providing store and head office management with online profiles of their daily electricity consumption and billing, creating awareness with staff and allows accurate and realistic reduction targets to be set.
8	ALC (automated load control) systems allow one to access and control electrical equipment via a wide area network, nationally or internationally. The ALC assists both with reducing the energy consumption (kWhrs) and the reduction of the maximum demand (kVA). Thus helping with the reduction of replacement costs of electrical equipment.
9	The Power factor of an electrical power system is particularly important to the power companies (Eskom) and consumers such as Woolworths because the power factor determines how efficiently the power distribution equipment is used and it influences the cost of electricity usage (consumers have to pay electricity charges for their maximum demand in KVA plus units consumed). Most loads are inductive in nature and therefore have a low lagging power factor. This low power factor causes an increase in current. As a result additional losses of active power occur in all elements of a power system. To ensure the most favourable conditions for a supply system, it is important to have the power factor as close as possible to unity. A load with a higher power factor provides more power in the desired form than an identical load with a lower power factor. The system with the higher power factor is therefore more efficient. Thus if the consumer (Woolworths) improves the power factor, then there is a reduction in his maximum KVA demand and thus resultant energy and cost savings. The process of introducing reactive elements (capacitors) to bring the power factor closer to unity, is called power factor correction (PFC)
10	VOC free paint. VOC is defined as volatile organic compounds. VOC free paint is seen as a green solution to paint because it reduces toxins ,reduces landfill groundwater and ozone depleting contaminants, is water based with little or no hazardous fumes and not deemed to be hazardous waste.